



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bills of Telephone Nos.23450423/23450424/23452997/23452270/23452851/23455543 working in the Office of the Special Secretary to Government/Special Chief Secretary to Government – Expenditure of **Rs.11342/-** - Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 152

Dated:12.03.2009

Read:-

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From BSNL, Hyderabad, Telephone Bills of Telephone Nos.23450423/23450424/23452997/23452270/23452851 dated 08.03.2009.

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ORDER :-

Sanction is hereby accorded for incurring an expenditure of **Rs.11342/-** (Rupees Eleven thousand Three hundred and Forty Two only) towards Telephone bills of the following Telephones as detailed below:-

Sl. No.	Telephone No.	Period	Amount Rs.
1	23450423	01.01.2009 to 28.02.2009	2333.00
2	23450424	01.01.2009 to 28.02.2009	1420.00
3	23452997	01.01.2009 to 28.02.2009	2333.00
4	23452270	01.01.2009 to 28.02.2009	2335.00
5	23452851	01.01.2009 to 31.01.2009	1947.00
6	23455543	01.01.2009 to 28.02.2009	974.00
TOTAL			11342.00

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of "A.O.(Cash) BSNL PGMTD, Hyderabad".

3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility Payments".

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER